

# CONTRACT FILES

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 6	
1. CONTRACT/PURCH ORDER/AGREEMENT NO. F33657-97-D-2007			2. DELIVERY ORDER/ CALL NO. 0020		3. DATE OF ORDER/CALL (YYYYMMDD) 2000 MAR 18		4. REQUISITION/PURCH REQUEST NO. SEE SECTION G		5. PRIORITY DO-C9		
ASC/CDS USAF/AFMC AERONAUTICAL SYSTEMS CENTER 2275 D STREET BLDG 16 RM 129 WRIGHT PATTERSON AFB OH 45433-7233 SCOTT A. SMITH (937) 255-7003 X4649 smithsa			CODE FA8622		7. ADMINISTERED BY (If Other than 6) DCMC DAYTON AREA C BUILDING 30 1725 VAN PATTON DRIVE WRIGHT-PATTERSON AFB OH 45433-5302  SCD: C PAS: (NONE)			CODE S3605A		8. DELIVERY FOB <input checked="" type="checkbox"/> DESTINATION <input type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR RJO ENTERPRISES INC NAME AND ADDRESS 4200 COLONEL GLENN HWY SUITE 600 DAYTON OH 45431-1663			CODE 1N4B0		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE		11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED WOMEN-OWNED		
							12. DISCOUNT ITEMS N				
							13. MAIL INVOICES TO ADDRESS IN BLOCK SEE BLOCK 15 (PAYMENT OFFICE)				
14. SHIP TO SEE SCHEDULE			CODE		15. PAYMENT WILL BE MADE BY DFAS-CO/NEW DOMINION DIVISION P O BOX 182041 COLUMBUS OH 43218-2041  EFT:T			CODE SC1018		MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2.	
16. TYPE OF ORDER			DELIVERY/ CALL <input checked="" type="checkbox"/>		This delivery order/call is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.						
			PURCHASE		Reference your furnish the following on items specified herein.						
					ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.						
<div style="display: flex; justify-content: space-between;"> <span>NAME OF CONTRACTOR</span> <span>SIGNATURE</span> <span>TYPED NAME AND TITLE</span> <span>DATE SIGNED (YYYYMMDD)</span> </div> <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <span><input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</span> </div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE See Section G											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICES				20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT
*If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA (937) 255-700X 4651 LUCILA CASTEL BY: <i>Lucila Castel</i> CONTRACTING/ORDERING OFFICER				25. TOTAL \$374,679.00		29. DIFFERENCES			
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.		28. D.O. VOUCHER NO.		30. INITIALS					
DATE SIGNATURE AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		PARTIAL FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR					
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER		32. PAYMENT COMPLETE PARTIAL FINAL				34. CHECK NUMBER					
						35. BILL OF LADING					
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NO.		42. S/R VOUCHER NO.	

1. In accordance with the provisions of the basic contract F33657-97-D-2007, Special Contract Requirement H-013 entitled "Orders", the contractor shall provide acquisition logistics support in accordance with the attached Statement of Work entitled " AC-130U Gunship Program Special Operations Forces" dated 25 Feb 2000 as specified below at a ceiling amount of \$374,679.00.

2. SECTION B and SECTION G are set forth on pages 3-4 hereto.

3. SECTION H

In accordance with AFMC FAR Sup 5352.245-9004, Base Support (Jul 1997), Base Support will be provided by ASC/LUY, in Bldg. 46, Room 142, Area B, WPAFB.

4. SECTION I

a. In accordance with DFARs Clause 252.232-7007 "Limitation of Governments Obligation", Contract Line Item (CLIN) 0001 is partially funded in the amount of \$257,813.00.

b. In accordance with FAR 52.232-22 "Limitation of Funds", Contract Line Item (CLIN) 0004 is partially funded in the amount of 50,000.00.

5. SECTION J

List of attachments is set forth on Page 6 hereto.

6. Period of performance is 18 Mar 2000 through 17 Mar 2001.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0001			\$300,575.00
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*Noun:* ACQUISITION LOGISTICS SUPPORT  
*ACRN:* AA  
*Security:* U  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 17 MAR 2001  
*Descriptive Data:*  
1. The contractor shall provide acquisition logistics support in accordance with the attached (SOW), " AC-130U Gunship Program Special Operations Forces" dated 25 Feb 2000, Section J, Atch 1.  
  
2. Funding in the amount of \$257,813.00 is hereby obligated for this CLIN, which is estimated to fund this item through 09 Jan 2001. A total of \$42,762.00 remains to be funded.  
  
3. Listed below are the negotiated labor categories and corresponding estimated hours:

YEAR 5

CONTRACTOR	LABOR CATEGORY	ESTIMATED HOURS
Prime (On-Site)	Project Manager	2,496
Prime (On-Site)	Senior Logistician	5,760
Prime (On-Site)	Admin. Mgmt. Specialist	888
TOTAL DIRECT LABOR		9,144

0002			NSP
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*Noun:* DATA-EXHIBIT A  
*ACRN:* AA  
*Security:* U  
*Contract type:* Y - TIME AND MATERIALS  
*Completion Date:* 17 MAR 2001  
*Descriptive Data:*  
1. The contractor shall provide data in accordance with the Contract Data Requirements List (CDRL) DD Form 1423-1 dated 25 Feb 00, attached as Exhibit A. The price of this CLIN is included in the price of CLIN 0001 above.

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ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
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0004

\$74,104.00

*Noun:* TRAVEL AND COMPUTER SERVICES*ACRN:* AA*Security:* U*Contract type:* S - COST*Completion Date:* 17 MAR 2001*Descriptive Data:*

1. The contractor shall provide travel and computer services required in the performance of CLIN 0001 above.

2. Funding in the amount of \$50,000.00 is hereby obligated for this CLIN which is estimated to fund this item through 09 Jan 2001. A total of \$24,104.00 remains to be funded.

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ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	97 00100 5600 X40 4720 042CR001 592IE 046404503000F03000	\$307,813.00
	<i>Funding breakdown:</i> On CLIN 0001: \$257,813.00	
	On CLIN 0002: \$.00	
	On CLIN 0004: \$50,000.00	
	<i>PR/MIPR:</i> GLUGF007205023 \$307,813.00	
	<i>Descriptive data:</i>	
	The fund cite as it appears on the PR:	
	9700100 5600 X40 4720 042CR001 592IE 046404 503000 F03000	
	A&AS Code is IE.	

DOCUMENT	PGS	DATE	TITLE
EXHIBIT A	4	25 FEB 2000	CONTRACT DATA REQUIREMENTS LIST (CDRL)DD FORM 1423-1
ATTACHMENT 1	7	25 FEB 2000	" AC-130U GUNSHIP PROGRAM SPECIAL OPERATIONS FORCES "
ATTACHMENT 2	4	23 FEB 2000	DD FORM 254-CONTRACT SECURITY CLASSIFICATION SPECIFICATION.

# CONTRACT DATA REPORT NTS LIST

(1 Data Item)

7 Acprc  
3 No. 01

Exhibit A  
Page 1 of 4

Reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in the heading of this form.

CONTRACT LINE ITEM NO. 0002		B. EXHIBIT		C. CATEGORY: TOP _____ TM _____ OTHER ADMN _____	
STEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2007/ 0020		F. CONTRACTOR RJO	
ITEM NO. 0001	2. TITLE OF DATA ITEM STATUS REPORT			3. SUBTITLE	
4. ORIGIN (Data Acquisition Document No.) DI-ADMN-81373/T		5. CONTRACT REFERENCE TASK ORDER PARA. 5.0		6. REQUIRING OFFICE ASC/LUY	
8. REQ LT	9. DIST STATEMENT REQUIRED N/A	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION	
CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	
				b. COPIES	
				Draft	
				Final	
				Reg	
				Repro	
15. TOTAL				1	

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

MARKS  
 CK 4: Format to be specified at tasking.  
 CK 7: To be coordinated on-site.  
 CK 10, 11, 12, 13: Submittal dates are to be requested at time of tasking.

PREPARED BY BUENNING, CONTRACT FAE <i>Buenning</i>	H. DATE 25 Feb 00	I. APPROVED BY PHILIP E. BOURGOINE, JR Chief, Pgm Plans, SOF SPO	J. DATE 25 Feb 00
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Previous editions are obsolete.

Page \_\_\_\_ of \_\_\_\_ Pages  
Designed using Perform Pro, May 94

Page \_\_\_\_ of \_\_\_\_ Pages  
Designed using Perform Pro, May 94



(1 Data item)

3. 4. -0188

Exhibit A  
Page 3 of 4

\*Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204 Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/P# No. listed in Block F.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
0002		TDP _____ TM _____ OTHER <u>ADMIN</u>

D. SYSTEM/ITEM TECHNICAL SUPPORT	E. CONTRACT/PR NO. F33657-97-D-2007/00.20	F. CONTRACTOR RJO
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DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A0003	CONTRACT SUMMARY REPORT	

4. AUTHORITY (Date Acquisition Document No.) DI-ADMN-80447	5. CONTRACT REFERENCE TASK ORDER PARA. 5.0	6. REQUIRING OFFICE ASCLUY
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DD 250 REQ DD	9. DIST STATEMENT REQUIRED  N/A	10. FREQUENCY OTIME/R	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION		
APP CODE A		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES	
						Draft
						Reg Repro

4. REMARKS BLOCKS 11, 12, 13: Draft due 30 days prior to end of order. Government comments due 15 days prior to end of order. Final report due end of order.	ASC/LUY	1
	ASC/CDSY	1

[illegible]

PREPARED BY IN BUENNING, CONTRACT FAE <i>Inn Buennings</i>	H. DATE 25 Feb 00	I. APPROVED BY <i>[Signature]</i> PHILIP E. BOURGOINE, JR Chief, Pgm Plans, SOF SPO	J. DATE 25 Feb 00
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(1 Data Item)

1. Door  
2. No

Exhibit A  
Page 4 of 4

Reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204 Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PPR No. listed on the form.

CONTRACT LINE ITEM NO. 0002		B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER <u>MISC</u>	
ITEM/ITEM TECHNICAL SUPPORT		E. CONTRACT/PR NO. F33657-97-D-2007/0020	F. CONTRACTOR RJO	

1. ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
0004	TECHNICAL REPORT - STUDY/SERVICES	

1. ORIGIN (Data Acquisition Document No.) DI-MISC-80508/T	5. CONTRACT REFERENCE TASK ORDER PARA. 5.0	6. REQUIRING OFFICE ASCLUY
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30 REQ LT	9. DIST STATEMENT REQUIRED  N/A	10. FREQUENCY SEE 16	12. DATE OF FIRST SUBMISSION SEE 16	14. DISTRIBUTION		
CODE		11. AS OF DATE SEE 16	13. DATE OF SUBSEQUENT SUBMISSION SEE 16	a. ADDRESSEE	b. COPIES	
					Draft	Final Reg Repro

**MARKS**

CK 4: Format to be specified at tasking.

CK 7: Memoranda generated and signed by on-site analyst. Representative may be used to transmit data.

CKS 10, 11, 12, 13: To be determined by the suspense data applied to the task at the time it is required.

E		17. PRICE GROUP
6. REQUIRING OFFICE ASCLUY		18. ESTIMATED TOTAL PRICE
14.	DISTRIBUTION	
	b. COPIES	

[illegible]

PREPARED BY BUENNING, CONTRACT FAE <i>on Buennig</i>	H. DATE 25 Feb 00	I. APPROVED BY <i>[Signature]</i> PHILIP E. BOURGOINE, JR Chief, Pgm Plans, SOF SPO	J. DATE 25 Feb 00
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orm 1423-1, JUN 90 (EG)

**Previous editions are obsolete.**

Page \_\_\_\_ of \_\_\_\_ Pages  
Designed using Perform Pro, May 94

## **STATEMENT OF WORK**

AC-130U Gunship Program  
Special Operations Forces  
February 25, 2000

### **1. PURPOSE**

Provide acquisition logistics support to the Special Operations Forces (SOF) Systems Program Office (SPO).

### **2. SCOPE**

This effort primarily involves the functional elements as identified under the basic contract Statement of Objectives (SOO) under paragraphs: 4.1 Integration of Maintenance Planning (MP); 4.2 Integration of Manpower and Personnel (M&P); 4.3 Integration of Supply Support (SS); 4.4 Integration of Support Equipment (SE); 4.5 Integration of Technical Data (TD); 4.6 Integration of Training and Training Support (TTS); 4.7 Integration of Computer Resources Support (CRS); 4.8 Integration of Facilities (FA); 4.11.1 Logistics Support Analysis (LSA); 4.11.4 Warranties and 4.11.5 Training and Instruction for acquisition logistics contract support. This task order describes the tasks to be performed primarily in support of the SOF SPO Integrated Product Teams (IPTs). NO ENGINEERING SUPPORT WILL BE PROVIDED UNDER THIS TASK ORDER BY THE CONTRACTOR.

### **3. RESPONSIBILITIES**

The contract Functional Area Evaluator (FAE), ASC/LUY, is responsible for the technical liaison, review, approval, and final acceptance of efforts accomplished under this task order.

### **4. WORK TO BE ACCOMPLISHED**

The support contractor shall perform the following tasks in accordance with the basic contract and this task order (DI-ADMN81373/T, SEQ A001; DI-MGMT-80368/T, SEQ A002; DI-ADMN-80447, SEQ A003; DI-MISC-80508/T, SEQ A004).

#### **4.1 Logistics Support Tasks**

The contractor shall provide acquisition logistics support to assist in ensuring that the established objectives and procedures are complied with for acquisition of the SOF SPO programs. The contractor shall gather program data, perform analyses and provide recommendations to satisfy the specific objectives of this order. All tasks will be documented and coordinated with the appropriate task monitor. The contractor shall prepare for and participate in reviews, meetings and/or working groups which may be required to support this task order. This shall include administrative support for preparation of briefing charts, gathering and compiling information to support briefings/working group meetings, assisting logisticians in finalizing meeting minutes, and in tracking and monitoring action item resolution. Administrative efforts will also be required to assist logisticians in preparation and coordination of correspondence and reports and assisting in the day-to-day research required in support of logistics functions.

**4.1.1 Integration of Maintenance Planning (MP)**

Provide maintenance planning for aircraft and equipment acquisition as follows:

- a. Assist in the Depot Maintenance Activation Planning (DMAP) process, Source of Repair Decisions and Depot Maintenance Interservicing Decisions.
- b. Assist in planning and arranging for contractor/ government maintenance planning conferences to finalize maintenance plans for all recoverable items.
- c. Assist the Lead Logistics Manager (LLM), and in conjunction with the using commands, monitor all maintenance planning activities related to field support. This effort shall include soliciting input from all appropriate agencies to the maintenance planning process and ensuring their participation in all maintenance planning activities.
- d. Identify impacts on maintenance planning and established organic maintenance capability.
- e. Assist in transition planning by providing inputs to the LLM and Sustainment Logistics Manager (SLM).
- f. Monitor Interim Contractor Support (ICS) planning for the weapon system until it becomes organically supported.
- g. Assist in the development/implementation of a Post Production Support (PPS) Analysis Program.

**4.1.2 Integration of Manpower and Personnel (M&P)**

The support contractor shall assist in the development of manning estimates for on-going software support of the Gunship program.

**4.1.3 Integration of Supply Support (SS)**

The contractor shall monitor and maintain a data base on all Interim Contractor Support (ICS), including MICAP, Readiness Support Package (RSP) and spares status. This shall include, but not be limited to, attending meetings, providing orientation training, and assisting in processing LRUs for repair.

**4.1.4 Integration of Support Equipment (SE)**

Perform logistics support for SE as follows:

- a. Review and assess the SE programs to ensure proper SE is available by the need date.
- b. Receive, evaluate, process, and track SERDS. The evaluation shall include: assessment of logistics schedule, cost and production risks; ensure that SERDs for new development SE contain sufficient justification for not using existing SE; ensure that proposed SERDs cover all system SE requirements; and provide recommendations regarding their disposition based upon this evaluation.

- c. Prepare, coordinate, distribute and monitor the status of SERD purchase requests (PRs).
- d. Maintain a database for all Support Equipment. This system shall be updated in a timely manner with status reports to be provided to the LLM.
- e. Monitor the development and submission of the Calibration Measurements Requirement Summary (CMRS). Provide status reports to the LLM.

#### **4.1.5 Integration of Technical Data (TD)**

The contractor shall provide logistics support for the acquisition and sustainment of technical data.. The following requirements apply as specified:

- a. Development and refinement of customer technical order (TO) requirements and the preparation of draft contractual requirements. This shall include assisting in, preparation of, and conducting TO conferences.
- b. Performing the necessary quality assurance functions related to various reviews, contractor validations, USAF verifications and acceptance inspections. This shall also include monitoring of the prime contractor's development process.
- c. Receiving, processing, tracking, and evaluating all CFAE/CFE Notices and providing recommendations regarding their disposition based upon this evaluation.
- d. Performing engineering drawing reviews and ensure drawings are available on CD-ROM as required by the LLM.

#### **4.1.6 Integration of Training and Training Support (TTS)**

Provide research, analysis and support for TTS as follows:

- a. Provide training requirements support for all matters concerning training responsibilities and logistics actions.
- b. Review and assess the training and training equipment development program, plans and schedules.
- c. Develop the necessary interfaces with functional action points, program managers, using organizations and responsible Major Air Commands.
- d. Review and interpret training data and reports for content, applicability and completeness. This will include receiving, analyzing, distributing for review, coordinating and assisting with the preparation of consolidated responses for the program office.
- e. Assist in preparing training program requirements Request for Proposal (RFP) specifications and support contract negotiations for the program office.

f. Attend training planning and training equipment meetings with personnel from the Air Education and Training Command (AETC), Air Force Special Operations Command (AFSOC), United States Special Operations Command (USSOCOM), Air Force Flight Test Center (AFFTC), Rockwell International, Inc., using organization and various government agencies to ensure all training plan requirements are met. This shall include preparation of meeting agenda, minutes, briefings and action item management.

#### **4.1.7 Integration of Computer Resources Support (CRS)**

Provide functional support for the Gunship program as follows:

- a. Review and interpret the software documentation. This includes receiving, distributing, analyzing, reviewing comments as they pertain to the software documentation for the aircraft, SE, and maintenance training devices. Also assist in software studies that may be required.
- b. Conduct computer resources and software support meetings with personnel from the Gunship Program office, using commands, other government personnel and the Prime Contractor to ensure proper support is provided for the Computer Resources Program. This shall include assisting in the preparation of meeting agenda, minutes and action items.
- c. Provide support for Government Furnished Equipment (GFE), Warranty and Service Reporting (SR) Programs as they pertain to computer resources. Assist the government and other support contractors in their review and interpretation of documentation generated during flight test that have a logistics impact on the design of the Gunship and its embedded computer resources.
- d. Conduct software system Functional Configuration Audits /Physical Configuration Audits (FCA/PCA) to include verification that software requirements have been met and that design documentation and code are acceptable. This also includes a requirement to independently pursue limited data rights claims by the prime contractor. This will entail researching items that may contain data rights claims, determining those that contain questionable claims, preparing legal prechallenges, reviewing the evidence provided by the contractor in response to the challenges, and coordinate resulting recommendations with the SPO contracts/legal personnel to issue final decisions.
- e. Conduct research and perform analysis necessary to assist program management in determining the ability of software designs to meet system reliability and maintainability requirements. This includes support planning for system transition.
- f. Perform technical evaluations and conduct analysis to assist program management measure contractor performance in development of software and the adequacy of design and test documentation. Provide recommendations for all issues concerning contractor software development. This will include documentation reviews and evaluations necessary to manage the software Interim Contractor Support (ICS) efforts.

**4.1.8 Integration of Facilities (FA)**

The contractor shall prepare management plans and provide assistance necessary to activate bases receiving new aircraft and equipment acquired through the SOF Program Offices. This shall include: developing procedures, guidelines and documentation for identification and resolution of problems affecting the fielded weapon system or subsystems; documenting research and analysis accomplished in support of field activities; and use of government approved software to update and track field support action items and OPRS.

**4.1.9 Logistics Support Analysis (LSA)**

Provide LSA support as follows:

- a. Provide support for the SOF SPO LSA programs. in accordance with the program LSA Plan.
- b. Review and interpret the LSA data received in support of the SOF SPO programs. This includes receiving, distributing, analyzing, reviewing comments and preparing responses for the program office.
- c. Review and monitor logistics elements to include initial provisioning, maintenance planning, support equipment, technical data and training to assure adequate program support.
- d. Assist in the review of Reliability and Maintainability (R&M) tasks including assessing all test results, the development contractor's failure reporting and corrective action activities, shall participate in the JRMET, and shall identify R&M problems. The support contractor shall also provide their estimate of the R&M of the program configuration approved at the FCA.

**4.1.10 Warranties**

Perform warranty technical and management support to include but not be limited to:

- a. Review of legal, regulatory, and contractual requirements pertaining to the SOF SPO weapon system warranty.
- b. Evaluate proposed changes to the contract and assess any potential impact they may have on the warranty.
- c. Provide technical and management assistance for implementation and administration of the warranty and any changes thereto including participating in warranty planning team meetings, preparation of draft updates to the weapon system warranty plan, warranty implementation plan and warranty handbooks, and preparation of and/or update program costs-benefits analysis.
- d. Provide warranty orientation and administration training including using command personnel, to facilitate implementation of the warranty.
- e. Develop a warranty database to be used to facilitate the management and administration of the warranty program.

f. Analyze maintenance data resulting from organic or ICS repairs made to warranted items during the warranty period to ascertain whether or not the terms of warranty apply. The analysis performed shall be used to determine whether or not the cost of the repair should be covered under provisions prescribed SOF SPO programs' contract warranty clauses. The contractor shall research data required to accomplish these requirements from any approved source.

#### **4.1.11 Training and Instruction**

The contractor shall provide on-the-job training (OJT) for Air Force acquisition logistics managers newly assigned to the SOF SPO.

#### **4.1.12 Change Proposal and Document Evaluation**

The contractor shall evaluate all change proposals, draft directives, military specifications and standards for logistics program impacts resulting from each proposed change. As a minimum, this evaluation shall ensure the following: all logistics elements have been considered in each proposal; the proposed coverage is adequate and suitable; omission of necessary coverage has been determined; duplications of coverage has been noted; proposed delivery schedules have been developed; and an analysis of proposed cost has been performed. Reports and meeting charts (CCB, etc.) shall be provided as required at time of tasking.

#### **4.1.13 Definition of New Requirements**

The contractor shall provide acquisition logistics support and expertise in the definition of new logistics requirements for the SOF SPO weapon systems and equipment which may arise from time to time.

#### **4.1.14 Source Selection Support**

The contractor shall provide acquisition logistics support and expertise to any SOF SPO source selection team as required.

### **4.2 Review Participation**

As required under paragraph 4.0, the support contractor shall attend program reviews and provide technical assessments of action items with respect to logistics requirements. The support contractor shall develop summary information on the activities, action items, conclusions and recommendations related to meetings, reviews and audits.

### **4.3 Briefing Support**

As required under paragraph 4.0, the support contractor shall assist in the preparation of briefing material. This shall include compiling background information, organizing the information, writing the information in briefing format, preparing talking papers, meeting minutes, monitoring action items, and providing backup information as required.

### **4.4 Travel**

As required under paragraph 4.0, and approved by the LLM, the support contractor shall travel as required to participate in meetings, reviews, audits and research necessary in accomplishment of assigned tasks. Travel will include various CONUS and foreign locations.



## **5. DATA AND OTHER DELIVERABLES**

All data/reports and deliverables shall be delivered in accordance with the Contract Data Requirements List (CDRL) DD Forms 1423.

## **6. GENERAL INFORMATION**

### **6.1 Work Location**

Accomplishment of tasks required by this task order requires work in the SOF Program Office located at Wright-Patterson Air Force Base (WPAFB), Ohio. Office space, telephone, utilities and standard office materials and equipment will be provided by the government .

### **6.2 Contractor Relationships/Supervision**

In interactions and dealings with system contractors/ subcontractors, the contractor shall perform work for investigation purposes only. The contractor shall not provide direction nor otherwise interject into government/system contractor/subcontractor relationships. Contractor personnel shall not be under the direct supervision of Air Force personnel.

### **6.3 Security Classification**

Access to classified information, up to and including SECRET, will be required. Preparation and/or storage of classified information will be required. The DD Form 254 will be used as guidance for all classified information access.

<div>DEPARTMENT OF DEFENSE CONTRACT SECURITY CLASSIFICATION SPECIFICATION <i>(The requirements of the DoD Industrial Security Manual apply to all security aspects of this effort.)</i></div>				<div>1. CLEARANCE AND SAFEGUARDING</div> <div>a. FACILITY CLEARANCE REQUIRED Secret</div> <div>b. LEVEL OF SAFEGUARDING REQUIRED N/A</div>			
2. THIS SPECIFICATION IS FOR: <i>(X and complete as applicable)</i>				3. THIS SPECIFICATION IS: <i>(X and complete as applicable)</i>			
<input checked="" type="checkbox"/> a. PRIME CONTRACT NUMBER F33657-97-D-2007/0020 Exp Date: 01 03 17		<input checked="" type="checkbox"/> a. ORIGINAL <i>(Complete date in all cases)</i> 00 02 23		DATE (YYYYMMDD)			
b. SUBCONTRACT NUMBER		b. REVISED <i>(Supersedes all previous specs)</i>		REVISION NO. DATE (YYYYMMDD)			
c. SOLICITATION OR OTHER NUMBER		DUE DATE (YYYYMMDD)		c. FINAL <i>(Complete Item 5 in all cases)</i> DATE (YYYYMMDD)			
4. IS THIS A FOLLOW-ON CONTRACT? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO. If Yes, complete the following: Classified material received or generated under F33657-97-D-2007/0015 <i>(Preceding Contract Number)</i> is transferred to this follow-on contract.							
5. IS THIS A FINAL DD FORM 254? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO. If Yes, complete the following: In response to the contractor's request dated , retention of the classified material is authorized for the period of							
6. CONTRACTOR <i>(Include Commercial and Government Entity (CAGE) Code)</i>							
a. NAME, ADDRESS, AND ZIP CODE RJO Enterprises 4200 Col Glenn Highway Suite 600 Dayton OH 45432		b. CAGE CODE 6Z006		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> Defense Security Service 600 South Canal Street Room 800 Chicago IL 60607-4599			
7. SUBCONTRACTOR							
a. NAME, ADDRESS, AND ZIP CODE N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A			
8. ACTUAL PERFORMANCE							
a. LOCATION N/A		b. CAGE CODE N/A		c. COGNIZANT SECURITY OFFICE <i>(Name, Address, and Zip Code)</i> N/A			
9. GENERAL IDENTIFICATION OF THIS PROCUREMENT Acquisition Logistics Support Functional Manpower Support Services for SOF SPO.							
10. CONTRACTOR WILL REQUIRE ACCESS TO:							
		YES	NO	11. IN PERFORMING THIS CONTRACT, THE CONTRACTOR WILL:			
a. COMMUNICATIONS SECURITY (COMSEC) INFORMATION			<input checked="" type="checkbox"/>	a. HAVE ACCESS TO CLASSIFIED INFORMATION ONLY AT ANOTHER CONTRACTOR'S FACILITY OR A GOVERNMENT ACTIVITY			
b. RESTRICTED DATA			<input checked="" type="checkbox"/>	b. RECEIVE CLASSIFIED DOCUMENTS ONLY			
c. CRITICAL NUCLEAR WEAPON DESIGN INFORMATION			<input checked="" type="checkbox"/>	c. RECEIVE AND GENERATE CLASSIFIED MATERIAL			
d. FORMERLY RESTRICTED DATA			<input checked="" type="checkbox"/>	d. FABRICATE, MODIFY, OR STORE CLASSIFIED HARDWARE			
e. INTELLIGENCE INFORMATION			<input checked="" type="checkbox"/>	e. PERFORM SERVICES ONLY			
(1) Sensitive Compartmented Information (SCI)			<input checked="" type="checkbox"/>	f. HAVE ACCESS TO U.S. CLASSIFIED INFORMATION OUTSIDE THE U.S., PUERTO RICO, U.S. POSSESSIONS AND TRUST TERRITORIES			
(2) Non-SCI			<input checked="" type="checkbox"/>	g. BE AUTHORIZED TO USE THE SERVICES OF DEFENSE TECHNICAL INFORMATION CENTER (DTIC) OR OTHER SECONDARY DISTRIBUTION CENTER			
f. SPECIAL ACCESS INFORMATION			<input checked="" type="checkbox"/>	h. REQUIRE A COMSEC ACCOUNT			
g. NATO INFORMATION			<input checked="" type="checkbox"/>	i. HAVE TEMPEST REQUIREMENTS			
h. FOREIGN GOVERNMENT INFORMATION			<input checked="" type="checkbox"/>	j. HAVE OPERATIONS SECURITY (OPSEC) REQUIREMENTS			
i. LIMITED DISSEMINATION INFORMATION			<input checked="" type="checkbox"/>	k. BE AUTHORIZED TO USE THE DEFENSE COURIER SERVICE			
j. FOR OFFICIAL USE ONLY INFORMATION		<input checked="" type="checkbox"/>	<input type="checkbox"/>	l. OTHER <i>(Specify)</i>			
k. OTHER <i>(Specify)</i>			<input checked="" type="checkbox"/>	Notification of Government Security Activity Required See addendum			

**12. PUBLIC RELEASE.** Any information (*classified or unclassified*) pertaining to this contract shall not be released for public dissemination except as provided by the Industrial Security Manual or unless it has been approved for public release by appropriate U.S. Government authority. Proposed public releases shall be submitted for approval prior to release ☐ Direct ☒ Through (*Specify*)

ASC/PA, 1865 4th Street, STE 15, WPAFB OH  
45433-1729

to the Directorate for Freedom of Information and Security Review, Office of the Assistant Secretary of Defense (Public Affairs)\* for review.  
\*In the case of non-DoD User Agencies, requests for disclosure shall be submitted to that agency.

**13. SECURITY GUIDANCE.** The security classification guidance needed for this classified effort is identified below. If any difficulty is encountered in applying this guidance or if any other contributing factor indicates a need for changes in this guidance, the contractor is authorized and encouraged to provide recommended changes; to challenge the guidance or the classification assigned to any information or material furnished or generated under this contract; and to submit any questions for interpretation of this guidance to the official identified below. Pending final decision, the information involved shall be handled and protected at the highest level of classification assigned or recommended. (*Fill in as appropriate for the classified effort. Attach, or forward under separate correspondence, any documents/guides/extracts referenced herein. Add additional pages as needed to provide complete guidance.*)

a. Ref Blk 10j: FOUO applies. See Addendum.

b. Ref Blk 11a: Releasing Government activity will furnish complete classification guide for services to be performed. Contractor performance is restricted to ASC/LU, 2275 D St, Building 46, Room 142, WPAFB OH 45433-7233.

c. The National Industrial Security Program Operating Instruction (NIPSOM)), dated Jan 95, applies.

d. Ref Blk 11l: The Notification of Government Activity and Visitor Group Security Agreement Clause applies. See contract clause Section I for details.

e. Functional Area Evaluator: Ann M. Buenning, ASC/LUY, 2275 D Street, Building 46, Room 142, WPAFB OH 45433-7233, (937)255-2925).

f. Functional Area Chief: Marjorie Radford, ASC/CDSY, 2275 D St., Suite 16, WPAFB OH 45433-7233, (937) 255-7183, ext 4658

**14. ADDITIONAL SECURITY REQUIREMENTS.** Requirements, in addition to ISM requirements, are established for this contract. ☐ Yes ☒ No  
(*If Yes, identify the pertinent contractual clauses in the contract document itself, or provide an appropriate statement which identifies the additional requirements. Provide a copy of the requirements to the cognizant security office. Use Item 13 if additional space is needed.*)

**15. INSPECTIONS.** Elements of this contract are outside the inspection responsibility of the cognizant security office. ☒ Yes ☐ No  
(*If Yes, explain and identify specific areas or elements carved out and the activity responsible for inspections. Use Item 13 if additional space is needed.*)  
Contractor performance will occur at ASC/LUG, 2275 D Street, Building 46, Room 142, WPAFB OH 45433-7233. DIS is relieved of all responsibility for contractor performance on the installation. ASC/SYPC, WPAFB OH will maintain security oversight.

**16. CERTIFICATION AND SIGNATURE.** Security requirements stated herein are complete and adequate for safeguarding the classified information to be released or generated under this classified effort. All questions shall be referred to the official named below.

a. TYPED NAME OF CERTIFYING OFFICIAL  
Lucila Castel

b. TITLE  
Contracting Officer

c. TELEPHONE (*Include Area Code*)  
(937) 255-7183

d. ADDRESS (*Include Zip Code*)  
ASC/CDSK  
2275 D Steet, Suite 16  
WPAFB OH 45433-7233

e. SIGNATURE

*Lucila Castel 14 March 00*

ASC/SYS  
COORDINATION  
PC-ONLY

**17. REQUIRED DISTRIBUTION**

- |                                     |   |
|-------------------------------------|---|
| <input checked="" type="checkbox"/> | a. CONTRACTOR   |
| <input checked="" type="checkbox"/> | b. SUBCONTRACTOR  |
| <input type="checkbox"/>            | c. COGNIZANT SECURITY OFFICE FOR PRIME AND SUBCONTRACTOR          |
| <input type="checkbox"/>            | d. U.S. ACTIVITY RESPONSIBLE FOR OVERSEAS SECURITY ADMINISTRATION |
| <input type="checkbox"/>            | e. ADMINISTRATIVE CONTRACTING OFFICER                             |
| <input checked="" type="checkbox"/> | f. OTHERS AS NECESSARY  |

ASC/SYSPC (Security Office)  
1801 TENTH ST ROOM 103  
WPAFB OH 45433-7625

DD FORM 254 (BACK), DEC 1999

23 JLA SM

## FOR OFFICIAL USE ONLY (FOUO)

1. **GENERAL:** FOUO is information that has not been given a security classification pursuant to the criteria of an Executive Order, but which may be withheld from the public because disclosure would cause a foreseeable harm to an interest protected by one or more of the Freedom of Information Act (FOIA) exemptions 2 through 9. Additional information on FOUO may be obtained by contacting the User Agency. FOUO is assigned to information at the time it is created in a DoD Agency or derivatively as instructed in a Security Classification Guide.

### 2. MARKING:

a. FOUO information received (released by a DoD component) should contain the following marking, when received: **THIS DOCUMENT CONTAINS INFORMATION EXEMPT FROM MANDATORY DISCLOSURE UNDER FOIA. EXEMPTION(S) \_\_\_\_\_ APPLIES/APPLY.**

b. Mark an unclassified document containing FOUO information "FOR OFFICIAL USE ONLY" at the bottom of each page containing FOUO information and on the bottom of the front page or front cover (if any) and on the back of the last page and on the back cover (if any). Each paragraph containing FOUO information shall be marked as such.

c. Within a classified document, an individual page that contains both FOUO and classified information shall be marked at the top and bottom with the highest security classification of information appearing on the page. Individual paragraphs shall be marked at the appropriate classification level, as well as unclassified or FOUO, as appropriate. An individual page that contains FOUO information but no classified information shall be marked "FOR OFFICIAL USE ONLY" at the top and bottom of the page, as well as each paragraph that contains FOUO information. NOTE: For "production efficiency" the entire document may be marked top and bottom with the highest level of classification contained within it, as long as every paragraph is marked to reflect the specific classification of the information it contains.

d. Mark other records, such as computer print outs, photographs, films, tapes, or slides "FOR OFFICIAL USE ONLY" so that the receiver or viewer knows the record contains FOUO information.

e. Mark each part of a message that contains FOUO information. Unclassified messages containing FOUO information must show the abbreviation "FOUO" before the text begins.

4. **DISSEMINATION:** FOUO may be disseminated between officials of DoD Components, DoD contractors, consultants and grantees to conduct official business for DoD. Recipients shall be made aware of the status of such information and transmission shall be by means that preclude unauthorized public disclosure.

5. **TRANSMISSION:** FOUO information shall be transmitted in a manner that prevents disclosure of the contents. When not commingled with classified information, it may be sent via first-class mail or parcel post. Bulky shipments, i.e. testing materials, that otherwise qualify under postal regulations, may be sent by fourth-class mail. FOUO information may also be sent over facsimile equipment; however, when deciding whether to use this means, balance the sensitivity of the records against the risk of disclosure. Consider the location of sending and receiving machines and ensure authorized personnel are available to receive the FOUO information as soon as it is transmitted. Transmittal documents shall call attention to the presence of FOUO attachments. FOUO information may also be sent via e-mail, if it is sent via a system that will prevent unintentional or unauthorized disclosure.

6. **STORAGE:** To safeguard FOR OFFICIAL USE ONLY records during normal duty hours, place them in an out-of-sight location if your work area is accessible to persons who do not have a valid need for the information. After normal duty hours, store FOUO records to prevent unauthorized access. File them with other unclassified records in unlocked files or desks when normal internal building security is provided. When there is no internal building security, locked buildings or rooms normally provide adequate after-hours protection. If such protection is not considered adequate, FOUO material shall be stored in locked containers such as file cabinets, desks, or bookcases. *Expenditure of funds for security containers or closed areas solely for the protection of FOUO data is prohibited.*

7. **DESTRUCTION:** When no longer needed, FOUO information shall be disposed of by any method that will preclude its disclosure to unauthorized individuals.

## NOTIFICATION OF GOVERNMENT SECURITY ACTIVITY

1. Thirty days **before** the date Contractor operations will begin on Wright-Patterson AFB OH, the Contractor shall provide ASC/SYSPC, 1801 Tenth Street, WPAFB, OH 45433-7625 the following information:

- a. The name, address, and telephone number of your company's Facility Security Officer and your designated on-site security representative;
- b. The contract number and military contracting command;
- c. The highest classification category of defense information to which Contractor employees will have access;
- d. The date Contractor operations will begin on WPAFB OH;
- e. The estimated completion date of operations on WPAFB OH;

2. This requirement is in **addition** to visit request notification procedures contained in DoD 5220.22M, National Industrial Security Program Operating Manual, Chapter 6.